Agency #

Agency Name

Fund

Fund Name

Augmentation

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

appropr	Tations.			
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM		RECYCLING PROMOTION AND ASSISTANCE
To:	00495	DEPT OF ENVIRONMENTAL MANAGEM	34830	RECYCLING PROMOTION/ASSISTANCE
AU-01	Amount:	\$4,800,000.00		
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM		WASTE TIRE MANAGEMENT
To:	00495	DEPT OF ENVIRONMENTAL MANAGEM	35330	WASTE TIRE MGMT. FUND-TRANSFER
AU-02	Amount:	\$3,000,000.00		
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM		STATE SOLID WASTE MANAGEMENT FUND
To:	00495	DEPT OF ENVIRONMENTAL MANAGEM	34420	SOLID STATE WASTE MGMT FD TRAN
AU-03	Amount:	\$1,200,000.00		
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM		ENVIRONMENTAL MGN.
To:	00495	DEPT OF ENVIRONMENTAL MANAGEM	38740	ENVIRONMENTAL MGMT. SPEC FD-TR
AU-04	Amount:			
From:	00300	NATURAL RESOURCES, DEPT. OF		ENTOMOLOGY & PLANT PATHOLOGY FUND
To:	00300	NATURAL RESOURCES, DEPT. OF	35110	ENTOMOLOGY/PLANT PATHOLOGY
AU-05	Amount:	\$675,000.00		
From:	00300	NATURAL RESOURCES, DEPT. OF		OIL AND GAS FUND
To:	00300	NATURAL RESOURCES, DEPT. OF	38220	OIL AND GAS DIVISION
AU-06	Amount:	\$2,000,000.00		
From:	00300	NATURAL RESOURCES, DEPT. OF		WATER RESOURCES DEVELOPMENT
To:	00300	NATURAL RESOURCES, DEPT. OF	39510	WATER RESOURCES DEVELOPMENT
AU-07	Amount:	\$650,000.00		
, ,	,	4000,000.00		

Indiana State Budget Agency

	Agency #	Agency Name	Fund	Fund Name
From:	00300	NATURAL RESOURCES, DEPT. OF		OFF-ROAD VEHICLE AND SNOWMOBILE
To:	00300	NATURAL RESOURCES, DEPT. OF	39610	SNOWMOBILE/ORV LICENSING
AU-08	Amount:	\$400,000.00		마이 발생 경기 사람이 이 생활하지 않는 그런 그렇지 않는 것 같다.
From:	00250	PROFESSIONAL LICENSING AGENCY		PRENEED CONSUMER PROTECTION FUND
To:	00250	PROFESSIONAL LICENSING AGENCY	35610	PRENEED CONSUMER PROTECTION
AŲ-09	Amount:	\$1,900,000.00		
From:	00032	CRIMINAL JUSTICE INSTITUTE		ALCOHOL AND DRUG COUNTERMEASURE F
To:	00032	CRIMINAL JUSTICE INSTITUTE	32610	ALCOHOL & DRUG COUNTERMEASURE
AU-10	Amount:	\$2,735,380.00		
From:	00090	REVENUE, DEPARTMENT OF		MOTOR VEHICLE HIGHWAY
To:	00090	REVENUE, DEPARTMENT OF	30124	MOTOR VEHICLE FUEL TAX
AU-102	Amount:	\$260,000.00		·
From:	00090	REVENUE, DEPARTMENT OF		MOTOR CARRIER REGULATION
To:	00090	REVENUE, DEPARTMENT OF	32810	MOTOR CARRIER REGULATION
AU-103	Amount:	\$153,000.00		
From:	00220	WORKERS COMPENSATION BRD OF IND		WORKER'S COMP SUPPLEMENTAL ADMIN.
To:	00220	WORKERS COMPENSATION BRD OF IND	35010	WORKER COMP SUPPLEMENTAL ADMIN
AU-104	Amount:	\$373,003.31		
From:	00400	HEALTH, INDIANA ST DEPT OF		NEWBORN SCREENING FUND
To:	00400	HEALTH, INDIANA ST DEPT OF	31910	NEWBORN SCREENING
AU-105	Amount: \$	5,800,000.00		

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			0/30/2010	
	Agency #	# Agency Name	Fund	Fund Name
From:	00425	EVANSVILLE STATE HOSPITAL		MENTAL HEALTH FUND
То:	00425	EVANSVILLE STATE HOSPITAL	41655	INDIVIDUAL SUPPORT-REV ONLY
AU-106	Amount:	\$8,181,997.00		
	00430	MADISON STATE HOSPITAL		MENTAL HEALTH FUND
From: To:	00430	MADISON STATE HOSPITAL	41660	INDIVIDUAL SUPPORT-REV ONLY
AU-107	Amount:	\$9,594,149.00		
From:	00440	RICHMOND STATE HOSPITAL		MENTAL HEALTH FUND
То:	00440	RICHMOND STATE HOSPITAL	41670	INDIVIDUAL SUPPORT-REV ONLY
AU-108	Amount:	\$13,170,325.00		
		 2024 - ANGERS BURGES DE LE LES		
From:	00450	LARUE CARTER MEMORIAL HOSPITAL		MENTAL HEALTH FUND
To:	00450	LARUE CARTER MEMORIAL HOSPITAL	41675	INDIVIDUAL SUPPORT-REV ONLY
AU-109	Amount:	\$4,669,122.00		
From:	00100	POLICE, INDIANA STATE		STATE POLICE-DRUG INTERDICTION FUND
To:	00100	POLICE, INDIANA STATE	33210	DRUG INTERDICTION
AU-11	Amount:	\$1,940,273.00		
From:	08000	ACCOUNTS, STATE BOARD OF		MOTOR VEHICLE HIGHWAY
То:	08000	ACCOUNTS, STATE BOARD OF	30122	POST AUDIT M.V.H FD
AU-110	Amount:	\$207,547.00		
				BAIL BOND RECEIPTS INSURANCE DEPARTM
From:	00210	INSURANCE DEPARTMENT		
From: To:	00210 00210	INSURANCE DEPARTMENT	37920	BAIL BOND DIVISION

	Agency #	Agency Name	Fund	Fund Name
	00260	IN ECONOMIC DEVELOPMENT CORP		
From: To:	00260	IN ECONOMIC DEVELOPMENT CORP	48344	CAPITAL ACCESS PROGRAM
AU-113	Amount:	\$884,082.13		
				사용하는 것 같아. 이 경기는 생각하는 것이 그렇게 보고 있는 것이 되었다. 그 사람 교육 교육한 생물은 경기를 하는 것이 되었다.
From:	00100	POLICE, INDIANA STATE		GENERAL FUND
To:	00100	POLICE, INDIANA STATE	10930	STATE POLICE/REVENUE ONLY ACCT
AU-114	Amount:	\$4,196,239.00		
From:	00100	POLICE, INDIANA STATE		ACCIDENT REPORT
To:	00100	POLICE, INDIANA STATE	38110	ACCIDENT REPORT ACCOUNT
AU-12	Amount:	\$905,607.00		
From:	00503	OFF OF MEDICAID PLAN & POLICY		GENERAL FUND
To:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
AU-127	Amount: \$	12,148,471.39		
From:	00050	AUDITOR OF STATE		GENERAL FUND
To:	00050	AUDITOR OF STATE	14980	ABC GALLONAGE TAX DISTRIBUTION
AU-128	Amount:	\$28,626.01		
From:	00400	HEALTH, INDIANA ST DEPT OF	ni Bishantin	SPINAL CORD & BRAIN INJURY FUND
To:	00400	HEALTH, INDIANA ST DEPT OF	53110	SPINAL CORD AND BRAIN INJURY
AU-129	Amount:	\$47,136.88		
	00225	LABOR, DEPARTMENT OF		EMPLOYMENT OF YOUTH FUND
From: To:	00225	LABOR, DEPARTMENT OF	35510	EMPLOYMENT OF YOUTH
AU-13		\$1,075,889.20		

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From:	00090	REVENUE, DEPARTMENT OF		GENERAL FUND
To:	00090	REVENUE, DEPARTMENT OF	12710	FIREWORKS AND PUBLIC SAFETY FE
AU-130	Amount:	\$2,405,925.41		
From:	00022	SUPREME COURT, INDIANA		GENERAL FUND
To:	00022	SUPREME COURT, INDIANA	10280	COUNTY PROSECUTORS SALARIES
AU-131	Amount:	\$853,946.31		

Capital

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

From:	00057	BUDGET AGENCY, STATE	19030	SBA GF Constr Fund
To:	00057	BUDGET AGENCY, STATE	10460	ADJUSTMENTS TO SURPLUS
CP-100	Amount: \$	\$40,000,000.00		

Fund Center to Fund Center

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	34830	RECYCLING PROMOTION/ASSISTANCE
То:	00495	DEPT OF ENVIRONMENTAL MANAGEM	16630	ENVIROMENTAL MGMT OPERATION
TF-01	Amount:	\$4,800,000.00		
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	35330	WASTE TIRE MGMT. FUND-TRANSFER
To:	00495	DEPT OF ENVIRONMENTAL MANAGEM	16630	ENVIROMENTAL MGMT OPERATION
TF-02	Amount:	\$3,000,000.00		
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	34420	SOLID STATE WASTE MGMT FD TRAN
То:	00495	DEPT OF ENVIRONMENTAL MANAGEM	16630	ENVIROMENTAL MGMT OPERATION
TF-03	Amount:	\$1,200,000.00		

	Agency #	Agency Name	Fund	Fund Name
			20740	BALLINER OF THE WORLD BY BUILDING
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	38740	ENVIRONMENTAL MGMT. SPEC FD-TR
To:	00495	DEPT OF ENVIRONMENTAL MANAGEM	16630	ENVIROMENTAL MGMT OPERATION
TF-04	Amount:	\$3,000,000.00		
From:	00300	NATURAL RESOURCES, DEPT. OF	35110	ENTOMOLOGY/PLANT PATHOLOGY
To:	00300	NATURAL RESOURCES, DEPT. OF	12470	ENTOMOLOGY DIVISION
TF-05	Amount:	\$675,000.00		
		· · · · · · · · · · · · · · · · · · ·		
	00300	NATUDAL RECOLLECES DEDT OF	36010	LAKE ENHANCEMENT
From:		NATURAL RESOURCES, DEPT. OF NATURAL RESOURCES, DEPT. OF	12600	WATER - MINERALS
То:	00300	화물에 다른 물로 발표되는 이 문제 말했습니.	12000	WATER - WINERALS
TF-06	Amount:	\$2,415,121.00		
From:	00300	NATURAL RESOURCES, DEPT. OF	36020	CONSER OFFICERS MARINE ENFORCE
То:	00300	NATURAL RESOURCES, DEPT. OF	16860	FISH AND GAME(TRFR) TO F/W
TF-07	Amount:	\$1,415,530.00		
			37510	LAND AND WATER RESOURCES FD.
From:	00300	NATURAL RESOURCES, DEPT. OF		WATER - MINERALS
To:	00300	NATURAL RESOURCES, DEPT. OF	12600	WATER - IVIINERALS
TF-09	Amount:	\$375,000.00		
	er en			
From:	00300	NATURAL RESOURCES, DEPT. OF	38220	OIL AND GAS DIVISION
То:	00300	NATURAL RESOURCES, DEPT. OF	12450	ADMINISTRATION GENERAL
TF-10	Amount:	\$2,000,000.00		
From:	00032	CRIMINAL JUSTICE INSTITUTE	15150	JUVENILE JUSTICE
	00032	CRIMINAL JUSTICE INSTITUTE	54010	IND CRIMINAL JUST. AG,ADM EXP
To: TF-100	Amount:		3-025	
14-100	Amount	\$414,000.00		

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	Agency #	Agency Name	Fund	Fund Name
From:	00036	AGRICULTURE, DEPT OF	17095	E85 FUELING STATION GRANT FUND
To:	00036	AGRICULTURE, DEPT OF	10730	COMMISSIONER OF AGRICULTURE
TF-101	Amount:	\$72,772.00		
From:	00260	IN ECONOMIC DEVELOPMENT CORP	61510	IEDC SBA Fund
To:	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-102	Amount: \$	\$2,000,000.35		
From:	735	HISTORICAL BUREAU	18208	HISTORICAL MARKER PROGRAM
To:	735	HISTORICAL BUREAU	14160	HISTORICAL BUREAU
TF-103	Amount:	\$12,722.00		
From:	260	IN ECONOMIC DEVELOPMENT CORP	17080	LEDO/REDO MATCHING GRANT PROG
To:	260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-104	Amount:	\$85,700.00		
	and a 18 to a 1 to			
From:	00070	PERSONNEL DEPARTMENT, STATE	48410	STATE PERSONNEL PROJECTS
То:	00070	PERSONNEL DEPARTMENT, STATE	10650	PERSONNEL BOARD
TF-105	Amount:	\$447,292.23		
From:	00665	WABASH VALLEY CORRECTIONAL FAC	13730	WABASH VALLEY CORR FACILITY
To:	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-106	Amount:	\$350,000.00		
From:	00640	WOMENS PRISON	13640	INDIANA WOMEN'S PRISON
То:	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-107	Amount:	\$250,000.00		

	Agency #	Agency Name	Fund	Fund Name
From:	00620	STATE PRISON	13550	INDIANA STATE PRISON
To:	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-108	Amount:	\$100,000.00		
		POCKATILE CORRECTIONAL FACILITY	13810	ROCKVILLE CORR. FACILITY
From:	00685	ROCKVILLE CORRECTIONAL FACILITY DEPARTMENT OF CORRECTION		COUNTY MAINT OF STATE OFFENDER
To:	00615		16420	COUNTY MAINT OF STATE OFFENDER
TF-109	Amount:	\$200,000.00		
From:	00300	NATURAL RESOURCES, DEPT. OF	39510	WATER RESOURCES DEVELOPMENT
To:	00300	NATURAL RESOURCES, DEPT. OF	12600	WATER - MINERALS
TF-11	Amount:	\$650,000.00		
	Amount	3030,000.00		
From:	00620	STATE PRISON	13550	INDIANA STATE PRISON
To:	00635	CORRECTIONAL INDUSTRIAL FAC	13620	CORRECTIONAL INDUSTRIAL FAC
TF-111	Amount:	\$600,000.00		
From:	00697	EDINBURGH CORRECTIONAL FACILITY	13860	EDINBURGH CORR FACILITY
To:	00635	CORRECTIONAL INDUSTRIAL FAC	13620	CORRECTIONAL INDUSTRIAL FAC
TF-112	Amount:	\$250,000.00		라이 얼마를 가고 있는 나를 먹니 점점 있다.
From:	00607	HENRYVILLE CORRECTIONAL FACIL	13440	HENRYVILLE CORRECTIONAL FAC
To:	00635	CORRECTIONAL INDUSTRIAL FAC	13620	CORRECTIONAL INDUSTRIAL FAC
TF-113	Amount:	\$75,000.00		
	00695	RECEPT/DIAGNOSTIC CENTER	13850	RECEPTION DIAGNOSTIC CENTER
From:	00695	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
To: TF-114			13700	
1 L- TT 4	Amount:	\$180,275.00		

	Agency #	Agency Name	Fund	Fund Name
From:	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
To:	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-115	Amount:	\$250,000.00		
From:	00615	DEPARTMENT OF CORRECTION	13490	PAROLE DIVISION
To:	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-116	Amount:	\$200,000.00		
From:	00615	DEPARTMENT OF CORRECTION	13580	INFORMATION MANAGEMENT SVC
То:	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-117	Amount:	\$89,725.00		
From:	00615	DEPARTMENT OF CORRECTION	13580	INFORMATION MANAGEMENT SVC
To:	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-118	Amount:	\$200,000.00		
From:	00615	DEPARTMENT OF CORRECTION	15360	EMERGENCY RESPONSE
To:	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-119	Amount:	\$300,000.00		
From:	00300	NATURAL RESOURCES, DEPT. OF	39610	SNOWMOBILE/ORV LICENSING
To:	00300	NATURAL RESOURCES, DEPT. OF	12510	OUTDOOR RECREATION
TF-12	Amount:	\$400,000.00		
From:	00665	WABASH VALLEY CORRECTIONAL FAC	13730	WABASH VALLEY CORR FACILITY
To:	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-120	Amount:	\$200,000.00		

From: 0065 To: 0068 TF-121 Amo From: 0069 To: 0068 TF-122 Amo From: 0067 To: 0061 TF-123 Amo From: 0070 To: 00706	0 WESTVIL unt: \$300,000		13670 13780	PUTNAMVILLE CORR. FACILITY WESTVILLE CORR FACILITY
To: 0068 TF-121 Amo From: 0069 To: 0068 TF-122 Amo From: 0067 To: 0061 TF-123 Amo From: 0070	0 WESTVIL unt: \$300,000	LE CORRECTIONAL FACILITY		
From: 0069 To: 0068 TF-122 Amore From: 0067 To: 0061 TF-123 Amore From: 0070	unt: \$300,000 5 RECEPT/E			경에 대한 시험에 있는 것이 있는 것이 되었다. 생활 일반 경쟁에 들는 기사 전환 기가 되었다.
To: 0068 TF-122 Amor From: 0067 To: 0061 TF-123 Amor From: 0070		DIA CNOSTIC CENTER		Control of the Contro
To: 0068 TF-122 Amor From: 0067 To: 0061 TF-123 Amor From: 0070		DIAGNOSTIC CENTER	13850	RECEPTION DIAGNOSTIC CENTER
From: 0067 To: 0061 TF-123 Amor		LE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
To: 0061 TF-123 Amor	unt: \$119,725	5.00		
To: 0061 TF-123 Amor		ili. Malandi Jawa Maria Kababa 1914		
TF-123 Amor	O INDPLS JU	JV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
From: 0070	5 DEPARTN	MENT OF CORRECTION	13470	DIV OF STAFF DEVELOP & TRAIN
	unt: \$65 ,00 0	.00		
то: 0070	0 EDUCATIO	ON, DEPARTMENT OF	13846	DAVID C FORD EDUC TECH PROGRAM
,	D EDUCATIO	ON, DEPARTMENT OF	30311	DAVID C. FORD ED TECH PROGRAM
TF-124 Amou	unt: \$3,225,226	.00		
From: 0070	O EDUCATIO	ON, DEPARTMENT OF	13846	DAVID C FORD EDUC TECH PROGRAM
To: 00700		ON, DEPARTMENT OF	15460	DOE-SUPT'S OFFICE
TF-125 Amou				
entre per proprieta di mana e con una construcción con con un construcción con con un construcción de construc				
From: 00700	0 EDUCATIO	ON, DEPARTMENT OF	31510	MOTORCYCLE OPERATOR EDUCATION
To: 00700) EDUCATIO	ON, DEPARTMENT OF	15460	DOE-SUPT'S OFFICE
TF-126 Amou	ınt: \$2,206,910	.00		
From: 0071!	5 IN STUDE	NT ASST COMMISSION	34010	HIGHER EDUCATION
To: 00715		NT ASST COMMISSION	25020	21CT CENTURY AWARDS
TF-127 Amou			35820	21ST CENTURY-AWARDS

A company of the second	Agency #	Agency Name	Fund	Fund Name
From:	00715	IN STUDENT ASST COMMISSION	34010	HIGHER EDUCATION
To:	00715	IN STUDENT ASST COMMISSION	33910	FREEDOM OF CHOICE
TF-128	Amount:	\$768,000.00		
From:	00300	NATURAL RESOURCES, DEPT. OF	40020	ABANDONED MINE LANDS
To:	00300	NATURAL RESOURCES, DEPT. OF	12450	ADMINISTRATION GENERAL
TF-13	Amount:	\$1,000,000.00		
From:	00715	IN STUDENT ASST COMMISSION	16760	COLLEGE WORKSTUDY PROGRAM
То:	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-130	Amount:	\$357,466.00		
From:	00715	IN STUDENT ASST COMMISSION	11620	NATIONAL GUARD TUITION SUPLEMN
To:	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-131	Amount:	\$2,000,000.00		
From:	00715	IN STUDENT ASST COMMISSION	16010	NURSING SCHOLARSHIPS
То:	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-132	Amount:	\$36,233.00		
From:	00715	IN STUDENT ASST COMMISSION	17180	PART-TIME STUDENT GRANT APPROP
То:	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-133	Amount:	\$303,105.00		
From:	00715	IN STUDENT ASST COMMISSION	16750	MIN/SPE ED TEACH SCHOLARSHIPS
To:	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-134	Amount:	\$23,797.00		

	Agency #	Agency Name	Fund	Fund Name
From:	00715	IN STUDENT ASST COMMISSION	14470	21ST CENTURY-ADMINISTRATION
To:	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-135	Amount:	\$105,132.00		
From:	00036	AGRICULTURE, DEPT OF	45750	LIVESTOCK INDUSTRY PROMOTION
To:	00036	AGRICULTURE, DEPT OF	10730	COMMISSIONER OF AGRICULTURE
TF-136	Amount:	\$500,000.00		
From:	00502	IN DEPT OF CHILD SERVICES	15350	YOUTH SERVICE BUREAU
To:	00502	IN DEPT OF CHILD SERVICES	13230	CHILD WELFARE ADMIN ST APPROP
TF-138	Amount:	\$152,800.00		
From:	00502	IN DEPT OF CHILD SERVICES	17780	CHILD WELF SVCS ST GRNTS-ST AP
То:	00502	IN DEPT OF CHILD SERVICES	13230	CHILD WELFARE ADMIN ST APPROP
TF-140	Amount:	\$375,000.00		
From:	00400	HEALTH, INDIANA ST DEPT OF	30420	COMMUNITY HEALTH CENTERS
To:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-141	Amount:	\$1,400,000.00		
From:	00400	HEALTH, INDIANA ST DEPT OF	30434	MINORITY EPIDEMIOLOGY
To:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-142	Amount:	\$14,999.99		
From:	00400	HEALTH, INDIANA ST DEPT OF	17610	MEDICARE/MEDICAID CERT
To:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-143	Amount:	\$626,943.00		

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	Agency #	Agency Name	Fund	Fund Name
From:	00400	HEALTH, INDIANA ST DEPT OF	31910	NEWBORN SCREENING
To:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-145	Amount:	\$6,206,315.00		
From:	00400	HEALTH, INDIANA ST DEPT OF	34610	BIRTH PROBLEMS REGISTRY
To:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-146	Amount:	\$12,446.00		
From:	00400	HEALTH, INDIANA ST DEPT OF	53110	SPINAL CORD AND BRAIN INJURY
То:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-148	Amount:	\$117,577.00		
From:	00400	HEALTH, INDIANA ST DEPT OF	47930	WEIGHTS & MEASURES FUND
To:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-149	Amount:	\$2,282.00		발중합니다 회사 중합니다. 전환 확인 경기도로 설계 전화 발표되었다. 전환의 기본 기본 기보다 하는 기본 경기
From:	00300	NATURAL RESOURCES, DEPT. OF	44710	NONGAME FUND
То:	00300	NATURAL RESOURCES, DEPT. OF	12450	ADMINISTRATION GENERAL
TF-15	Amount:	\$500,000.00		
From:	00400	HEALTH, INDIANA ST DEPT OF	34710	MOTOR FUEL INSPECTION PROGRAM
To:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-150	Amount:	\$17,446.00		
From:	00400	HEALTH, INDIANA ST DEPT OF	44305	BREAST AND CERVICAL CANCER PRG
To:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
TF-151	Amount:	\$52,000.00		

	Agency #	Agency Name	Fund	Fund Name
From:	00225	LABOR, DEPARTMENT OF	11960	LABOR DIVISION
To:	00225	LABOR, DEPARTMENT OF	35510	EMPLOYMENT OF YOUTH
TF-160	Amount:	\$6,000.00		
From:	00700	EDUCATION, DEPARTMENT OF	15520	CTR-PROF DEVELOPMENT
To:	00700	EDUCATION, DEPARTMENT OF	43982	Publications
TF-161	Amount:	\$25,490.48		
From:	00715	IN STUDENT ASST COMMISSION	14030	HOOSIER SCHOLAR PROGRAM
To:	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-162	Amount:	\$239,423.00		
From:	00570	VETERANS' HOME, INDIANA	46980	COMFORT - WELFARE FUND
To:	00570	VETERANS' HOME, INDIANA	13310	IND VETERANS HOME
TF-163	Amount:	\$250,000.00		
From:	00265	HORSE RACING COMMISSION	43910	GAMING INTEGRITY FUND-IHRC
To:	00265	HORSE RACING COMMISSION	18920	HRC FEES, FINES, & PENALTIES
TF-164	Amount:	\$417,815.00		
		실취 기계 하는 기계 시간을 보고 있는 것이다 		
From:	00300	NATURAL RESOURCES, DEPT. OF	48640	OUTDOOR INDIANA SALES
To:	00300	NATURAL RESOURCES, DEPT. OF	61630	DNR DHS Fund
TF-166	Amount:	\$528,115.80		
From:	00300	NATURAL RESOURCES, DEPT. OF	30356	DNR BIF Fund
То:	00300	NATURAL RESOURCES, DEPT. OF	30316	MANSFIELD MILL
			-	

SUPREME COURT, INDIANA SUPREME COURT, INDIANA nt: \$1,189,150.00 POLICE, INDIANA STATE POLICE, INDIANA STATE at: \$179,000.00 AGRICULTURE, DEPT OF AGRICULTURE, DEPT OF	Fund 46610 17040 30152 30148	AUTOMATED INFORMATION MGMT SYS JUDICIAL BRANCH INS ADJUST ACC PENSION FUND BENEFIT FUND
SUPREME COURT, INDIANA nt: \$1,189,150.00 POLICE, INDIANA STATE POLICE, INDIANA STATE at: \$179,000.00 AGRICULTURE, DEPT OF	17040 30152 30148	JUDICIAL BRANCH INS ADJUST ACC PENSION FUND BENEFIT FUND
POLICE, INDIANA STATE POLICE, INDIANA STATE at: \$179,000.00 AGRICULTURE, DEPT OF	30152 30148	PENSION FUND BENEFIT FUND
POLICE, INDIANA STATE POLICE, INDIANA STATE nt: \$179,000.00 AGRICULTURE, DEPT OF	30148	BENEFIT FUND
POLICE, INDIANA STATE nt: \$179,000.00 AGRICULTURE, DEPT OF	30148	BENEFIT FUND
AGRICULTURE, DEPT OF		
AGRICULTURE, DEPT OF	16970	
	16970	
	16970	
AGRICULTURE, DEPT OF		CLEAN WATER INDIANA-GENERAL FD
	10730	COMMISSIONER OF AGRICULTURE
nt: \$500,000.00		
POLICE, INDIANA STATE	30152	PENSION FUND
POLICE, INDIANA STATE	30150	SUPPLEMENTAL PENSION
nt: \$81,000.00		
DOLICE INDIANA STATE	14910	STATE POLICE PENSION
		TRANSFER BENEFIT FUND
*	14330	The most an abandant forms
DOLICE INDIANA STATE	1/1920	SUPPLEMENTAL PENSION
보다는 그 하는 이번 사람들은 나는 사람들이		TRANSFER BENEFIT FUND
	14990	INANGI ER BENLITT FOND
ιτ: \$116,994.37		
CDIMINAL HICTOR INCTITUTE	2/510	DRUG FREE COMMUNITIES
		DRUG ENFORCEMENT MATCH
	16870	DAGG ENFORCEIVIENT IMATCH
	POLICE, INDIANA STATE POLICE, INDIANA STATE 1t: \$81,000.00 POLICE, INDIANA STATE POLICE, INDIANA STATE	POLICE, INDIANA STATE 30152 POLICE, INDIANA STATE 30150 nt: \$81,000.00 POLICE, INDIANA STATE 14910 POLICE, INDIANA STATE 14990 nt: \$73,187.90 POLICE, INDIANA STATE 14920 POLICE, INDIANA STATE 14990 nt: \$116,994.37 CRIMINAL JUSTICE INSTITUTE 34510 CRIMINAL JUSTICE INSTITUTE 16870

.15 15	ADMINISTRATION, DEPARTMENT OF ADMINISTRATION, DEPARTMENT OF \$2,020,615.66 INDUSTRY DIVISION/PEN PROD DEPARTMENT OF CORRECTION \$2,000,000.00	19040 13007 71340 13500	IDOA GF Constr Fund Capital Reversions - DOA PEN PRODUCTS CONTROL CORRECTIONS DEPARTMENT
61 ount: \$ 15 15 ount: \$	ADMINISTRATION, DEPARTMENT OF 62,020,615.66 INDUSTRY DIVISION/PEN PROD DEPARTMENT OF CORRECTION 62,000,000.00	13007 71340	Capital Reversions - DOA PEN PRODUCTS CONTROL
ount: \$ 15 15 ount: \$	S2,020,615.66 INDUSTRY DIVISION/PEN PROD DEPARTMENT OF CORRECTION S2,000,000.00	71340	PEN PRODUCTS CONTROL
15 ount: \$	DEPARTMENT OF CORRECTION 62,000,000.00		
ount: \$	52,000,000.00	13500	CORRECTIONS DEPARTMENT
15			
	DEPARTMENT OF CORRECTION		
	DEPARTMENT DE CURREL III JN	13490	PAROLE DIVISION
12	DEPARTMENT OF CORRECTION	13490	JUVENILE TRANSITION
		13030	
ount:	\$5,000.00		
70	INDPLS JUV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
80	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
ount:	\$250,000.00		
70	INDDIS IIIV CORRECTIONAL FAC	13750	INDIANAPOLIS JUV. CORR. FAC.
	보고한테 마루바라 하르는 이 발생들을 받았다.		CAMP SUMMIT
ount:	\$75,000.00		
			INDIANAPOLIS JUV. CORR. FAC.
		13520	CHAIN O' LAKES CORR FACILITY
ount:	\$40,000.00		
70	IMPRIC HIN CORRECTIONAL FAC	12750	INDIANAPOLIS JUV. CORR. FAC.
	그렇게 가면하다 그들이 하시다는 사람들		ESCAPEE COUNSEL-TRIAL EXP
		12220	LECA, LE COONSEL-HARLENT
ount:	\$7,000.00		
2 7 6 7 1 1 7 E	30 punt: 70	WESTVILLE CORRECTIONAL FACILITY 9unt: \$250,000.00 100 100 100 100 100 100	WESTVILLE CORRECTIONAL FACILITY 13780 punt: \$250,000.00 INDPLS JUV CORRECTIONAL FAC 13750 CAMP SUMMIT 13720 ST5,000.00 INDPLS JUV CORRECTIONAL FAC 13750 CHAIN O'LAKES CORRECTIONAL FAC 13520 Junt: \$40,000.00 INDPLS JUV CORRECTIONAL FAC 13750 JUNT: \$40,000.00 INDPLS JUV CORRECTIONAL FAC 13750 JUNT: \$40,000.00

•	Agency #	Agency Name	Fund	Fund Name
From:	00017	LEGISLATIVE SERVICES AGENCY	15270	LEGISLATOR LAYMEMBER TRAVEL
То:	00003	HOUSE OF REPRESENTATIVES	10030	HOUSE OF REPRESENTATIVES
TF-181	Amount:	\$115,000.00		
From:	00017	LEGISLATIVE SERVICES AGENCY	15270	LEGISLATOR LAYMEMBER TRAVEL
To:	00004	SENATE	10040	SENATE
TF-182	Amount:	\$57,500.00		물로 보았다. 그렇게 하는 것이 말을 하다. 그 것이 없다. 하는 사람들은 하는 사람들은 사람들이 살아 있다. 그는
From:	00017	LEGISLATIVE SERVICES AGENCY	15270	LEGISLATOR LAYMEMBER TRAVEL
To:	00004	SENATE	10070	SENATE EXPENSE (LEGISLATORS)
TF-183	Amount:	\$57,500.00		
From:	00502	IN DEPT OF CHILD SERVICES	41404	ADOPTION SERVICES
To:	00502	IN DEPT OF CHILD SERVICES	16690	ADOPTION SVS STATE APPROP
TF-186	Amount:	\$2,000,000.00		
	A SEC			
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	52810	UPST OPERATING
То:	00495	DEPT OF ENVIRONMENTAL MANAGEM	52840	UPST EXCESS LIABILITY TRUST FD
TF-188	Amount:	\$8,595.52		
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	38730	SPECIAL FUND (AG WIDE)
То:	00495	DEPT OF ENVIRONMENTAL MANAGEM	36720	ENVIRON MGMT PERMIT OPER FD-TR
TF-189	Amount:	\$74,485.42		
From:	00057	BUDGET AGENCY, STATE	30312	INSPIRE
To:	00057	BUDGET AGENCY, STATE	18214	DEPT/INSTITUTIONAL CONT FUND
TF-19	Amount:	\$75,000.00		

	Agency #	Agency Name	Fund	Fund Name
	00405	DEPT OF ENVIRONMENTAL MANAGEM	38730	SPECIAL FUND (AG WIDE)
From:	00495 00495	DEPT OF ENVIRONMENTAL MANAGEM	41235	ENFORCEMENT
To: TF-190	Amount:	\$117,974.99	41233	
From:	00220	WORKERS COMPENSATION BRD OF IND	35010	WORKER COMP SUPPLEMENTAL ADMIN
To:	00220	WORKERS COMPENSATION BRD OF IND	11940	WORKERS' COMPENSATION BOARD
TF-192	Amount:	\$724,599.68		
From:	00062	PUBLIC RECORDS, COMMISSION ON	17880	PHOTO LABORATORY FUND
To:	00062	PUBLIC RECORDS, COMMISSION ON	10580	PUBLIC RECORDS COMMISSION
TF-193	Amount:	\$253.69		다음을 위한 경기에 있다. 그 후 함께 있는 그리고 승규는 그는 그는 그를 받는다. 그런 그를 통한 그리고 그를 가지 않는 것이 되었다. 그렇게 되었다. 그런 그를 통한 것이 하는 것이 되었다. 그런 그리고 있다.
			2.3	
From:	00061	ADMINISTRATION, DEPARTMENT OF	48280	MINORITY MATCH FAIR
То:	00061	ADMINISTRATION, DEPARTMENT OF	10560	DEPARTMENT OF ADMINISTRATION
TF-193	Amount:	\$218,000.00		
From:	00090	REVENUE, DEPARTMENT OF	10850	REVENUE DEPT COLL - ADMIN
To:	00090	REVENUE, DEPARTMENT OF	30124	MOTOR VEHICLE FUEL TAX
TF-194	Amount:	\$40,199.97		
From:	00615	DEPARTMENT OF CORRECTION	13500	CORRECTIONS DEPARTMENT
To:	00682	MAXIMUM CONTROL FACILITY	13800	WESTVILLE MAX CONTROL COMPLEX
TF-194	Amount:	\$356.90		
From:	00235	MOTOR VEHICLES, BUREAU OF	30138	BUREAU OF MOTOR VEHICLES
To:	00235	MOTOR VEHICLES, BUREAU OF	30140	MATERIAL FOR LICENSE PLATES
TF-195	Amount:	\$211,589.55		

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		Agency #	Agency Name	Fund .	Fund Name
	From:	00800	TRANSPORTATION, DEPARTMENT OF	30519	OPERATIONS
	To:	00800	TRANSPORTATION, DEPARTMENT OF	30510	INSTITUTIONAL ROAD CONSTRUCTIO
	TF-196	Amount:	\$507,041.81		
	From:	00067	OFFICE OF TECHNOLOGY	71660	DIV OF INFORMATION TECH-REVOLV
	To:	00067	OFFICE OF TECHNOLOGY	13380	OFFICE OF TECHNOLOGY
	TF-197		\$3,409,359.62		
		00502	IN DERT OF CHILD SERVICES	17022	FAMILY & CHILDREN FUND
	From:	00502 00502	IN DEPT OF CHILD SERVICES IN DEPT OF CHILD SERVICES	17780	CHILD WELF SVCS ST GRNTS-ST AP
٠.,	To:			1//80	CHILD WELF SVCS ST GRIVTS-ST AF
	TF-198	Amount: \$	30,000,000.00		
	From:	00515	INDUSTRY DIVISION/PEN PROD	71340	PEN PRODUCTS CONTROL
	To:	00515	INDUSTRY DIVISION/PEN PROD	71370	NEW CASTLE-PEN/INDUSTRIES
	TF-198	Amount:	\$400.00		
	From:	00502	IN DEPT OF CHILD SERVICES	17022	FAMILY & CHILDREN FUND
	To:	00502	IN DEPT OF CHILD SERVICES	37230	DCS LOCAL OFFICE ADMINISTRATIO
	TF-199	Amount: \$2	25,000,000.00		
:	A. HARMEN			31210	CSHCN STATE/COUNTY
	From:	00400	HEALTH, INDIANA ST DEPT OF HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
	To:	00400	그렇는 이번째까? 회사하다 하네요요.	12/60	DEFACIMENT OF HEALTH
	TF-199		55,850,000.00		
	From:	00502	IN DEPT OF CHILD SERVICES	17022	FAMILY & CHILDREN FUND
•	To:	00502	IN DEPT OF CHILD SERVICES	37210	DISTRICT WELFARE ADMIN.
	TF-200	•	25,000,000.00		

From: 00050 AUDITOR OF STATE 17012 To: 00050 AUDITOR OF STATE 17560 TF-201 Amount: \$3,094,018.77 From: 00090 REVENUE, DEPARTMENT OF 30124 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-202 Amount: \$1,756,885.02 32810 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-204 Amount: \$851,183.00 11630 From: 00090 REVENUE, DEPARTMENT OF 10850 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260 TF-207 Amount: \$1,000,000.00	HEA 1001 (2008) HOMESTEAD CRDT FLOOD CONTROL REVOLVING FUND MOTOR VEHICLE FUEL TAX REVENUE DEPT COLL - ADMIN MOTOR CARRIER REGULATION REVENUE DEPT COLL - ADMIN INDEPENDENT CONTRACTOR INFORM REVENUE DEPT COLL - ADMIN
To: 00050 AUDITOR OF STATE 17560 TF-201 Amount: \$3,094,018.77 From: 00090 REVENUE, DEPARTMENT OF 30124 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-202 Amount: \$1,756,885.02 From: 00090 REVENUE, DEPARTMENT OF 32810 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-204 Amount: \$851,183.00 From: 00090 REVENUE, DEPARTMENT OF 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	MOTOR VEHICLE FUEL TAX REVENUE DEPT COLL - ADMIN MOTOR CARRIER REGULATION REVENUE DEPT COLL - ADMIN
TF-201 Amount: \$3,094,018.77 From: 00090 REVENUE, DEPARTMENT OF 30124 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-202 Amount: \$1,756,885.02 From: 00090 REVENUE, DEPARTMENT OF 32810 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-204 Amount: \$851,183.00 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	MOTOR VEHICLE FUEL TAX REVENUE DEPT COLL - ADMIN MOTOR CARRIER REGULATION REVENUE DEPT COLL - ADMIN INDEPENDENT CONTRACTOR INFORM
From: 00090 REVENUE, DEPARTMENT OF 30124 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-202 Amount: \$1,756,885.02 From: 00090 REVENUE, DEPARTMENT OF 32810 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-204 Amount: \$851,183.00 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	MOTOR CARRIER REGULATION REVENUE DEPT COLL - ADMIN INDEPENDENT CONTRACTOR INFORM
To: 00090 REVENUE, DEPARTMENT OF 10850 TF-202 Amount: \$1,756,885.02 From: 00090 REVENUE, DEPARTMENT OF 32810 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-204 Amount: \$851,183.00 From: 00090 REVENUE, DEPARTMENT OF 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	MOTOR CARRIER REGULATION REVENUE DEPT COLL - ADMIN INDEPENDENT CONTRACTOR INFORM
TF-202 Amount: \$1,756,885.02 From: 00090 REVENUE, DEPARTMENT OF 32810 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-204 Amount: \$851,183.00 From: 00090 REVENUE, DEPARTMENT OF 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	MOTOR CARRIER REGULATION REVENUE DEPT COLL - ADMIN INDEPENDENT CONTRACTOR INFORM
From: 00090 REVENUE, DEPARTMENT OF 32810 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-204 Amount: \$851,183.00 From: 00090 REVENUE, DEPARTMENT OF 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	REVENUE DEPT COLL - ADMIN INDEPENDENT CONTRACTOR INFORM
To: 00090 REVENUE, DEPARTMENT OF 10850 TF-204 Amount: \$851,183.00 From: 00090 REVENUE, DEPARTMENT OF 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	REVENUE DEPT COLL - ADMIN INDEPENDENT CONTRACTOR INFORM
To: 00090 REVENUE, DEPARTMENT OF 10850 TF-204 Amount: \$851,183.00 From: 00090 REVENUE, DEPARTMENT OF 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	REVENUE DEPT COLL - ADMIN INDEPENDENT CONTRACTOR INFORM
TF-204 Amount: \$851,183.00 From: 00090 REVENUE, DEPARTMENT OF 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	INDEPENDENT CONTRACTOR INFORM
From: 00090 REVENUE, DEPARTMENT OF 11630 To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	
To: 00090 REVENUE, DEPARTMENT OF 10850 TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	
TF-206 Amount: \$3,301,200.00 From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	REVENUE DEPT COLL - ADMIN
From: 00405 FAMILY/SOCIAL SERVICES ADMIN 54110 To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	
To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	
To: 00405 FAMILY/SOCIAL SERVICES ADMIN 13260	FSSA ADMINISTRATION ACCOUNT
- [기존] [18] - [18] - [18] - [18] - [18] - [18] - [18] - [18] - [18] - [18] - [18] - [18] - [18] - [18] - [18]	FSSA-CENTRAL OFFICE
From: 00498 IN DEPT OF AGING ADMINISTRATION 12700	CENTRAL OFFICE ADMINISTRATION
To: 00498 IN DEPT OF AGING ADMINISTRATION 62130	FSSA DHHS Fund
TF-208 Amount: \$549,829.00	
From: 00498 IN DEPT OF AGING ADMINISTRATION 62130	FSSA DHHS Fund
To: 00498 IN DEPT OF AGING ADMINISTRATION 12700	CENTRAL OFFICE ADMINISTRATION
TF-209 Amount: \$268,000.00	보고 있는 경기 등 경기 등 보고 있는데 함께 함께 되는 것을 받았다. 보고 있는데 보고 보고 있는데 하는데 함께 하는데 되었다.
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	Agency #	Agency Name	Fund	Fund Name
From:	00498	IN DEPT OF AGING ADMINISTRATION	13190	RESIDENTIAL CARE
To:	00498	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
TF-210	Amount:	\$510,852.00		
From:	00498	IN DEPT OF AGING ADMINISTRATION	12700	CENTRAL OFFICE ADMINISTRATION
To:	00498	IN DEPT OF AGING ADMINISTRATION	16200	ADULT PROTECTIVE SERVICES
TF-211	Amount:	\$50,000.00		
From:	00497	DIV OF DISAB & REHAB SERVICES	46370	OASIS-OBJECTIVE ASSESS SYS-IND
To:	00497	DIV OF DISAB & REHAB SERVICES	62130	FSSA DHHS Fund
TF-212	Amount:	\$432,251.00		
From:	00497	DIV OF DISAB & REHAB SERVICES	12840	DAY SERVICES-DEVEL DISABLED
To:	00497	DIV OF DISAB & REHAB SERVICES	62130	FSSA DHHS Fund
TF-213	Amount:	\$592,749.00		
From:	00022	SUPREME COURT, INDIANA	14800	IN CONF FOR LEGAL ED OPPORTY
To:	00022	SUPREME COURT, INDIANA	14840	PUBLIC DEFENDER COMMISSION
TF-213	Amount:	\$1.00		
From:	00497	DIV OF DISAB & REHAB SERVICES	46360	CRISIS MANAGEMENT
To:	00497	DIV OF DISAB & REHAB SERVICES	11770	RES SERV FOR DEVELOP DISAB PER
TF-214		\$1,185,000.00		
From:	00497	DIV OF DISAB & REHAB SERVICES	46360	CRISIS MANAGEMENT
To:	00497	DIV OF DISAB & REHAB SERVICES	46380	OUTREACH-STATE OPERATING SERV
TF-215	Amount:	\$397,252.64		

	Agency #	Agency Name	Fund	Fund Name
From:	00022	SUPREME COURT, INDIANA	10250	JUDGES COUNTY COURTS
To:	00022	SUPREME COURT, INDIANA	47065	TITLE IV-D REIMBURSEMENT FUND
TF-216	Amount:	\$186,178.05		
From:	00497	DIV OF DISAB & REHAB SERVICES	12840	DAY SERVICES-DEVEL DISABLED
To:	00497	DIV OF DISAB & REHAB SERVICES	11770	RES SERV FOR DEVELOP DISAB PER
TF-216	Amount:	\$330,000.00		
			10280	COUNTY PROSECUTORS SALARIES
From:	00022	SUPREME COURT, INDIANA		TITLE IV-D REIMBURSEMENT FUND
To:	00022	SUPREME COURT, INDIANA	47065	THE IV-D REIMBURSEMEN FUND
 TF-217	Amount:	\$1,715,513.58		
From:	00497	DIV OF DISAB & REHAB SERVICES	12840	DAY SERVICES-DEVEL DISABLED
To:	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-217	Amount:	\$2,236,251.00		
 From:	00719	HIGHER EDUCATION COMMISSION	63010	CHE DOEd Fund
To:	00719	HIGHER EDUCATION COMMISSION	14020	COMM FOR HIGHER EDUCATION
TF-218		\$1,170,879.54		
From:	00497	DIV OF DISAB & REHAB SERVICES	15740	DD SUPPORTED EMPLOYMENT
То:	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-219	Amount:	\$653,893.00		
 From:	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
To:	00503	OFF OF MEDICAID PLAN & POLICY	13220	MEDICAID POLICY & PLANNING
TF-219	Amount:	\$892,491.15		

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	Agency #	Agency Name	Fund	Fund Name
From:	00260	IN ECONOMIC DEVELOPMENT CORP	45810	ECONOMIC DEVELOPMENT
To:	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-22	Amount:	\$502,429.00		
From:	00497	DIV OF DISAB & REHAB SERVICES	15740	DD SUPPORTED EMPLOYMENT
To:	00497	DIV OF DISAB & REHAB SERVICES	14950	VR STATE APPROPRIATION
TF-220	Amount:	\$1,346,107.00		
From:	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
To:	00500	DIVISION OF FAMILY AND CHILDREN	11890	BURIAL EXPENSES
TF-220	Amount:	\$387.98		
From:	00497	DIV OF DISAB & REHAB SERVICES	16280	OFFICE SVC-DEAF/HARD HEARING
To:	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-221	Amount:	\$140,000.00		
From:	00497	DIV OF DISAB & REHAB SERVICES	16590	CAREGIVER SUPPORT
To:	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-223	Amount:	\$132,000.00	02110	
			41655	INDIVIDUAL SUPPORT REVIOUS
From:	00425	EVANSVILLE STATE HOSPITAL		INDIVIDUAL SUPPORT-REV ONLY
To:	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-224	Amount:	\$8,181,997.00		
From:	00430	MADISON STATE HOSPITAL	41660	INDIVIDUAL SUPPORT-REV ONLY
To:	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
	30000			-

No. or special control of the contro	Agency #	Agency Name	Fund	Fund Name
From:	00440	RICHMOND STATE HOSPITAL	41670	INDIVIDUAL SUPPORT-REV ONLY
To:	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-226	Amount: \$	13,170,325.00		으면 이번 하는 이번 것으로 되었다. 그는 그동안이 되었다. 보는 이번 하나 하나 그들은 그들이 되는 것으로 되었다.
From:	00450	LARUE CARTER MEMORIAL HOSPITAL	41675	INDIVIDUAL SUPPORT-REV ONLY
To:	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-227	Amount:	\$4,669,122.00		
From:	00410	DIVISION OF MENTAL HEALTH	16550	SERIOUSLY EMOTIONALLY DISTURBE
To:	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-228	Amount:	\$575,976.00		
From:	00410	DIVISION OF MENTAL HEALTH	17024	CHILD PSYCHIATRIC SERVICE FUND
To:	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-229	Amount:	\$6,201,802.00		
From:	00260	IN ECONOMIC DEVELOPMENT CORP	32010	ENTERPRISE ZONE
To:	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-23	Amount:	\$21,554.00		
From:	00415	EVANSVILLE PSYCHIATRIC CHILD CT	12860	PSYCHIATRIC CHILDRENS CENTER
То:	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-230	Amount:	\$250,000.00		
From:	00425	EVANSVILLE STATE HOSPITAL	12910	EVANSVILLE STATE HOSPITAL
To:	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-231	Amount:	\$500,000.00		
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6/30/2010

	Agency #	Agency Name	Fund	Fund Name
From:	00430	MADISON STATE HOSPITAL	12920	MADISON STATE HOSPITAL
To:	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-232	Amount:	\$900,000.00		
From:	00435	LOGANSPORT STATE HOSPITAL	12940	LOGANSPORT STATE HOSPITAL
To:	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-234		\$2,000,000.00		
a transport de la constante de	00440		38610	ADDICTIVE SERV ADMIN
From:	00410	DIVISION OF MENTAL HEALTH		FSSA-CENTRAL OFFICE
То:	00405	FAMILY/SOCIAL SERVICES ADMIN	13260	FSSA-CENTRAL OFFICE
TF-234	Amount:	\$3,945,715.55		
From:	00450	LARUE CARTER MEMORIAL HOSPITAL	12990	LARUE CARTER HOSPITAL
To:	00405	FAMILY/SOCIAL SERVICES ADMIN	54110	FSSA ADMINISTRATION ACCOUNT
TF-235	Amount:	\$298,000.00		
From:	00410	DIVISION OF MENTAL HEALTH	38630	GAMBLERS ASSISTANCE FUND
To:	00405	FAMILY/SOCIAL SERVICES ADMIN	13260	FSSA-CENTRAL OFFICE
TF-235	Amount:	\$2,711,129.86		
	00410	DIVISION OF MENTAL HEALTH	38640	MVOV CONFERENCE
From:	00410	DIVISION OF MENTAL HEALTH FAMILY/SOCIAL SERVICES ADMIN	13260	FSSA-CENTRAL OFFICE
To:		(1946년 - 1일 1948년 - 19	13200	
TF-236	Amount:	\$53,541.20		
Eram	00500.	DIVISION OF FAMILY AND CHILDREN	40720	WARRANT HOLDING ACCOUNT
From:	00500	DIVISION OF FAMILY AND CHILDREN	11720	DIV OF FAM & CHILDRN LOCAL OFF
To: TF-236		\$2,700,000.00	11/20	

	Agency #	Agency Name	Fund	Fund Name
From:	00500	DIVISION OF FAMILY AND CHILDREN	40720	WARRANT HOLDING ACCOUNT
To:	00500	DIVISION OF FAMILY AND CHILDREN	62100	FSSA DOAg Fund
TF-237	Amount:	\$8,000,000.00		
From:	00040	SECRETARY OF STATE	44252	DEALER COMPLIANCE ACCOUNT
To:	00040	SECRETARY OF STATE	30156	DEALER COMPLIANCE
TF-237	Amount:	\$4,975.11		
From:	00500	DIVISION OF FAMILY AND CHILDREN	11890	BURIAL EXPENSES
To:	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
TF-238	Amount:	\$225,842.00		마이 경영화 이렇게 되었다. 그런 이 생각을 걸었다. 이렇게 하는 것이 되었다. 한 것 같아요. 아름이 있는 이 생각이 생겼다. 그런 것이 생각하는 것이 되었다.
From:	00340	MOTOR VEHICLES COMMISSION	40940	PAYROLL BRANCH 200 TO 299
То:	00340	MOTOR VEHICLES COMMISSION	40930	PAYROLL BRANCH 100 TO 199
TF-238	Amount:	\$1,800,000.00		
From:	00057	BUDGET AGENCY, STATE	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00560	DEAF, SCHOOL FOR THE	13300	DEAF SCHOOL
TF-239	Amount:	\$36,747.82		
From:	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
To:	00500	DIVISION OF FAMILY AND CHILDREN	62100	FSSA DOAg Fund
TF-239	Amount: \$	33,983,939.98		
From:	00260	IN ECONOMIC DEVELOPMENT CORP	18219	BUSINESS PROMOTION PROGRAM
To:	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-24	Amount:	\$102,456.30		

	Agency #	Agency Name	Fund	Fund Name
From:	00210	INSURANCE DEPARTMENT	36410	DEPT OF INSURANCE-OPERATING
To:	00210	INSURANCE DEPARTMENT	11900	INSURANCE DEPARTMENT
TF-240	Amount:	\$5,443.44		
From:	00500	DIVISION OF FAMILY AND CHILDREN	13120	DFC STATE ADMINISTRATION
To:	00500	DIVISION OF FAMILY AND CHILDREN	62100	FSSA DOAg Fund
TF-241	Amount:	\$1,969,207.14		
From:	00260	IN ECONOMIC DEVELOPMENT CORP	48344	CAPITAL ACCESS PROGRAM
To:	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-241	Amount:	\$2,800,000.00		
From:	00480	SILVERCREST CHILD DEVELOP CTR	48080	MEDICAID REIMBURSEMENT
To:	00480	SILVERCREST CHILD DEVELOP CTR	13050	SILVERCREST CHILDREN'S DEV CTR
TF-242	Amount:	\$18,971.76		
From:	00500	DIVISION OF FAMILY AND CHILDREN	62130	FSSA DHHS Fund
To:	00500	DIVISION OF FAMILY AND CHILDREN	62100	FSSA DOAg Fund
TF-243	Amount:	\$3,842,391.01		
From:	00057	BUDGET AGENCY, STATE	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00675	BRANCHVILLE CORRECTIONAL FAC	13760	BRANCHVILLE CORR. FACILITY
TF-244	Amount:	\$636,880.00		
From:	00057	BUDGET AGENCY, STATE	18215	PERSONL SRVCS/FRINGE CONTG FUN
To:	00680	WESTVILLE CORRECTIONAL FACILITY	13780	WESTVILLE CORR FACILITY
TF-245	Amount:	\$1,517,220.00		

	Agency #	Agency Name	Fund	Fund Name
From:	00503	OFF OF MEDICAID PLAN & POLICY	13160	MEDICAID DISAB ELIGIBILITY EXA
To:	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
TF-246	Amount:	\$845,128.00		
	00057	NAMES OF THE STATE	18215	PERSONL SRVCS/FRINGE CONTG FUN
From:	00057	BUDGET AGENCY, STATE CORRECTIONAL INDUSTRIAL FAC		
To:	00635		13620	CORRECTIONAL INDUSTRIAL FAC
TF-246	Amount:	\$712,472.00		
From:	00057	BUDGET AGENCY, STATE	13370	MEDICAL SERVICE PAYMENTS
То:	00615	DEPARTMENT OF CORRECTION	18790	MEDICAL SERVICE PAYMENTS
TF-247	Amount:	\$770,000.00		
From:	00503	OFF OF MEDICAID PLAN & POLICY	30414	IN PRESCRIPTION DRUG ACCOUNT-P
To:	00405 ·	FAMILY/SOCIAL SERVICES ADMIN	13260	FSSA-CENTRAL OFFICE
TF-247	Amount: \$2	8,000,000.00		
	00675		18790	MEDICAL SERVICE PAYMENTS
From:	00615 00615	DEPARTMENT OF CORRECTION DEPARTMENT OF CORRECTION	17800	WORK RELEASE IC 11-10-8-6.5
To: TF-248	Amount:	\$770,000.00	17800	WORK RELEASE TO 11-10-0.3
From:	00110	ADJUTANT GENERAL	10495	CA-MCCO
To:	00110		15250	MUTC-MUSCATATUCK URBAN TRNG CT
TF-249	Amount:	\$100,000.00		
From:	00067	OFFICE OF TECHNOLOGY	46040	DOIT PAYPHONE PROCEEDS
To:	00067	OFFICE OF TECHNOLOGY	71660	DIV OF INFORMATION TECH-REVOLV
	Amount: \$	1,563,435.36		

	Agency #	Agency Name	Fund	Fund Name
From:	00260	IN ECONOMIC DEVELOPMENT CORP	48346	PROJECT GUARANTY PROGRAM
To:	00260	IN ECONOMIC DEVELOPMENT CORP	12090	ADMINISTRATION
TF-25	Amount:	\$2,239,367.00		
From:	00560	DEAF, SCHOOL FOR THE	19290	ISD GF Constr Fund
	00560	DEAF, SCHOOL FOR THE	13300	DEAF SCHOOL
To: TF-250	Amount:	\$36,747.82		
From:	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
To:	00500	DIVISION OF FAMILY AND CHILDREN	62150	FSSA DHUD Fund
TF-251	Amount:	\$28,822.96	02130	
	70200	NATURAL DESCRIPCES DEPT. OF	48611	BOATING SAFETY
From:	00300	NATURAL RESOURCES, DEPT. OF NATURAL RESOURCES, DEPT. OF	16860	FISH AND GAME(TRFR) TO F/W
То:	00300		10800	TISH AND CAMEURIN, IV TO I / W
TF-251	Amount:	\$369,349.00		
			26210	TITLE V AIR PERMIT PROGRAM
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM DEPT OF ENVIRONMENTAL MANAGEM	36210 36220	INVESTMENTS
To: TF-252	00495 Amount:	\$4,375.00	36220	INVESTIMENTS
	00510	WORKEODER DEVELOPMENT	30432	COMM ON HISPANIC/LATINO AFFAIR
From:	00510	WORKFORCE DEVELOPMENT WORKFORCE DEVELOPMENT		COMMISSN HISPANIC/LATINO AFFAI
To:	00510	없이 빨리에는 얼마는 그를 빼르고 있다.	14545	COMMISSIN HISFANIC/LATING AFFAI
TF-253	Amount:	\$217.90		성고, 1. 1982 - 1. 1884 - 1. 1884 - 1. 1884 - 1. 1884 - 1. 1884 - 1. 1884 - 1. 1884 - 1. 1884 - 1. 1884 - 1. 1884
	ALL STREET, ST			
From:	00100	POLICE, INDIANA STATE	10930	STATE POLICE/REVENUE ONLY ACCT
То:	00100	POLICE, INDIANA STATE	47410	EXCESS HANDGUN LICENSE FEES
TF-254	Amount: \$	4,196,239.00		

From: To: TF-255	00100 00100 Amount:	POLICE, INDIANA STATE POLICE, INDIANA STATE	47410	EXCESS HANDGUN LICENSE FEES
			1.4000	"我们的,我们就是我们的,我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
TF-255	Amount:		14900	TRF TO M.V.H. FD ST POLICE
		\$13,058,811.45		
From:	00410	DIVISION OF MENTAL HEALTH	38820	SERIOUSLY MENTALLY ILL (ADULT)
To:	00410	DIVISION OF MENTAL HEALTH	15160	SERIOUS MENTALLY ILL ST APPROP
TF-256	Amount:	\$36,418,484.00		
From:	00425	EVANSVILLE STATE HOSPITAL	12910	EVANSVILLE STATE HOSPITAL
	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
		\$5,826,324.92		
From:	00430	MADISON STATE HOSPITAL	12920	MADISON STATE HOSPITAL
To:	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-258	Amount:	\$5,575,976.83		
From:	00440	RICHMOND STATE HOSPITAL	12960	RICHMOND STATE HOSPITAL
To:	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-259	Amount: \$	\$11,423,359.93		마이크 등에 있다면 하는 것이 되었다. 그런 그렇게 많이 말했다는 것. 물리 그 그 사람들이 있다. 물리 등 생산들이 되지 않는 것 같아 있다.
	PT - Laboration and the second			
	00260	IN ECONOMIC DEVELOPMENT CORP	18220	BUSINESS & TOURISM PROMOTION F
	00260		12090	ADMINISTRATION
TF-26	Amount:	\$83,895.30		
Erom	00450	LARUE CARTER MEMORIAL HOSPITAL	12990	LARUE CARTER HOSPITAL
	00430		30010	MEDICAID ASSISTANCE
		\$7,137,253.88		

	Agency #	Agency Name	Fund	Fund Name
From:	00410	DIVISION OF MENTAL HEALTH	16540	QUALITY ASSURANCE/RESEARCH
То:	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-261	Amount:	\$13,773.00		
From:	00410	DIVISION OF MENTAL HEALTH	16580	REPLACE PATIENT LABOR/OVERTIME
To:	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-263	Amount:	\$46,054.00		
From:	00415	EVANSVILLE PSYCHIATRIC CHILD CT	12860	PSYCHIATRIC CHILDRENS CENTER
To:	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-265	Amount:	\$252,016.00		
From:	00425	EVANSVILLE STATE HOSPITAL	12910	EVANSVILLE STATE HOSPITAL
To:	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-266	Amount:	\$441,917.00		
From:	00430	MADISON STATE HOSPITAL	12920	MADISON STATE HOSPITAL
То:	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-267	Amount:	\$1,213,268.00		
From:	00435	LOGANSPORT STATE HOSPITAL	12940	LOGANSPORT STATE HOSPITAL
To:	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-268	Amount:	\$383,302.00		()는데 마리 등록하는데, 보다는데 하기에는 모든 모든 모든데 모든 데이다. 보다는데 말한 사람들은 보다 되었다면 보는 것이 되었다.
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From:	00435	LOGANSPORT STATE HOSPITAL	12940	LOGANSPORT STATE HOSPITAL
To:	00440	RICHMOND STATE HOSPITAL	12960	RICHMOND STATE HOSPITAL
TF-269	Amount:	\$80,490.00		

	Agency #	Agency Name	Fund	Fund Name
From:	00260	IN ECONOMIC DEVELOPMENT CORP	30442	TECHNOLOGY DEVELOP GRANT FUND
To:	00260	IN ECONOMIC DEVELOPMENT CORP	17158	TECH DEVELOPMENT GRANT PROGRAM
TF-27	Amount:	\$2,291,033.00		
From:	00450	LARUE CARTER MEMORIAL HOSPITAL	12990	LARUE CARTER HOSPITAL
To:	00410	DIVISION OF MENTAL HEALTH	62130	FSSA DHHS Fund
TF-270	Amount:	\$320,215.00		
	00409	IN DEDT OF A CINIC ADMINISTRATION	62130	FSSA DHHS Fund
From:	00498 00503	IN DEPT OF AGING ADMINISTRATION OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
To: TF-271		21,298,841.00	50010	
From:	00503	OFF OF MEDICAID PLAN & POLICY	46985	MEDICAID INDIGENT CARE TRUST
То:	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-272	Amount: \$	60,500,000.00		
From:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
To:	00503	OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
TF-273	Amount:	\$4,849,999.00		
	00-00		15050	MEDICALD
From:	00503	OFF OF MEDICAID PLAN & POLICY	15050	MEDICAID
То:	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
TF-274	Amount:	\$4,870,399.00		
	00500	OFF OF AMEDICAID PLANTS DOLLOW	40610	CLOSURE AND CONVERSION FUND
From:	00503	OFF OF MEDICAID PLAN & POLICY OFF OF MEDICAID PLAN & POLICY	30010	MEDICAID ASSISTANCE
To:	00503		20010	MILDICAID ASSISTANCE
TF-275	Amount: \$	10,500,000.00		

Man Halling Co.	Agency #	Agency Name	Fund	Fund Name
From:	00503	OFF OF MEDICAID PLAN & POLICY	13220	MEDICAID POLICY & PLANNING
То:	00503	OFF OF MEDICAID PLAN & POLICY	47865	MEDICAID ESTATE RECOVERY
TF-277	Amount:	\$99,900.00		·
From:	00503	OFF OF MEDICAID PLAN & POLICY	13220	MEDICAID POLICY & PLANNING
To:	00503	OFF OF MEDICAID PLAN & POLICY	62130	FSSA DHHS Fund
TF-278	Amount:	\$772,687.00		
ne ha wengan amamanan an an antara an	manananana (a. a.) a. a. a. 'airangahirandiran diran			
From:	00497	DIV OF DISAB & REHAB SERVICES	14950	VR STATE APPROPRIATION
To:	00497	DIV OF DISAB & REHAB SERVICES	62110	FSSA DOEd Fund
TF-279	Amount:	\$2,143,172.00		
From:	00510	WORKFORCE DEVELOPMENT	47040	SKILLS 2016 TRAINING FUND
To:	00510	WORKFORCE DEVELOPMENT	15950	EMPLOYMENT & TRAINING-ADMIN
TF-28	Amount:	\$9,000,000.00		
From:	00498	IN DEPT OF AGING ADMINISTRATION	13080	AGING & DISABILITY SVS ST APPR
To:	00498	IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
TF-282	Amount:	\$109,628.00		
	00498	IN DEPT OF A CINC ADMINISTRATION	16200	ADULT PROTECTIVE SERVICES
From:	00498	IN DEPT OF AGING ADMINISTRATION IN DEPT OF AGING ADMINISTRATION	62130	FSSA DHHS Fund
To:			02130	
TF-284	Amount:	\$25,137.00		연극 병원 교육화회 본 하기에게 보았다.
From:	00500	DIVISION OF FAMILY AND CHILDREN	11410	COMM FOR THE STATUS OF BLK MAL
To:	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
TF-285	Amount:	\$65,031.00		

	Agency #	Agency Name	Fund	Fund Name
	ra kumananyi m NGC22ED			
From:	00500	DIVISION OF FAMILY AND CHILDREN	13120	DFC STATE ADMINISTRATION
To:	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
TF-286	Amount:	\$21,230.00		
From:	00500	DIVISION OF FAMILY AND CHILDREN	13150	INFO SYSTEMS-TECH STATE APPROP
To:	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
TF-287	Amount:	\$129,776.00		
From:	00500	DIVISION OF FAMILY AND CHILDREN	18760	MEDICAL SERVICE PAYMENTS
	00500	DIVISION OF FAMILY AND CHILDREN	31410	DISTRICT WELFARE ADMINISTRATIO
То:		[대화학교 다시 하다 그 네티트리	31410	DISTRICT WELL AND ADMINISTRATIO
TF-288	Amount:	\$354,797.00		
From:	00400	HEALTH, INDIANA ST DEPT OF	12760	DEPARTMENT OF HEALTH
То:	00400	HEALTH, INDIANA ST DEPT OF	11440	CANCER EDUC & DIAG-PROSTATE
TF-289	Amount:	\$21,519.34		
From:	00225	LABOR, DEPARTMENT OF	35510	EMPLOYMENT OF YOUTH
To:	00225	LABOR, DEPARTMENT OF	11960	LABOR DIVISION
TF-30		\$1,085,077.20		
Evano	00057	BUDGET AGENCY, STATE	30310	SCHOOL & LIBRARY INTERNET CONN
From:	00057	BUDGET AGENCY, STATE	18214	DEPT/INSTITUTIONAL CONT FUND
То:			10214	DEF 17 INSTITUTIONAL CONTTONE
TF-32	Amount:	\$100,000.00		
From:	00715	IN STUDENT ASST COMMISSION	35810	ADMINISTRATIVE-21ST CENTURY
To:	00715	IN STUDENT ASST COMMISSION	13990	STUDENT ASSISTANCE COM
TF-33		\$1,682,988.00		

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From:	00250	PROFESSIONAL LICENSING AGENCY	35610	PRENEED CONSUMER PROTECTION
To:	00250	PROFESSIONAL LICENSING AGENCY	12030	PROFESSIONAL LICENSING AGCY
TF-48	Amount:	\$1,900,000.00		
From:	00032	CRIMINAL JUSTICE INSTITUTE	32610	ALCOHOL & DRUG COUNTERMEASURE
To:	00032	CRIMINAL JUSTICE INSTITUTE	16870	DRUG ENFORCEMENT MATCH
TF-49	Amount:	\$3,083,591.00		
From:	00100	POLICE, INDIANA STATE	33210	DRUG INTERDICTION
To:	00100	POLICE, INDIANA STATE	14900	TRF TO M.V.H. FD ST POLICE
TF-52	Amount:	\$1,940,273.00		
From:	00100	POLICE, INDIANA STATE	38110	ACCIDENT REPORT ACCOUNT
To:	00100	POLICE, INDIANA STATE	14900	TRF TO M.V.H. FD ST POLICE
TF-53	Amount:	\$905,607.00		
From:	00100	POLICE, INDIANA STATE	32720	LICENSE FEE IC 9-29-1-5
То:	00100	POLICE, INDIANA STATE	14900	TRF TO M.V.H. FD ST POLICE
TF-5.4	Amount:	\$623,512.76		
From:	00100	POLICE, INDIANA STATE	48360	DNA SAMPLE PROCESSING FUND
To:	00100	POLICE, INDIANA STATE	14900	TRF TO M.V.H. FD ST POLICE
TF-55	Amount:	\$995,049.27		마다 그 사람이 되었다면 되었다. 그 하는 경기에 가장 하는 것이 되었다.
From:	00385	DEPARTMENT OF HOMELAND SECURIT	51610	STATE DISASTER RELIEF
To:	00385	DEPARTMENT OF HOMELAND SECURIT	15860	PUBLIC ASSISTANCE MATCH
TF-56	Amount:	\$2,500,000.00		

	Agency #	Agency Name	Fund	Fund Name
From:	00385	DEPARTMENT OF HOMELAND SECURIT	44530	INDIVIDUAL & FAMILY GRANT PROG
To:	00385	DEPARTMENT OF HOMELAND SECURIT	15860	PUBLIC ASSISTANCE MATCH
TF-57	Amount:	\$2,500,000.00		
Point to	Point			

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

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From:	00100	POLICE, INDIANA STATE	30132	FORENSIC & HLTH SCIENCES LAB
To:	00100	POLICE, INDIANA STATE	30132	FORENSIC & HLTH SCIENCES LAB
TP-100	Amount:	\$50,000.00		
From:	00300	NATURAL RESOURCES, DEPT. OF	12520	NATURE PRESERVES
То:	00300	NATURAL RESOURCES, DEPT. OF	12520	NATURE PRESERVES
TP-105	Amount:	\$25,000.00		
· From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	36210	TITLE V AIR PERMIT PROGRAM
To:	00495	DEPT OF ENVIRONMENTAL MANAGEM	36210	TITLE V AIR PERMIT PROGRAM
TP-106	Amount:	\$536,448.00		
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	49535	HAZ WASTE SITES-STATE CLEANUP
To:	00495	DEPT OF ENVIRONMENTAL MANAGEM	49535	HAZ WASTE SITES-STATE CLEANUP
TP-107	Amount:	\$224,552.00		다른 10년 1일 전략으로 보고 있다. 12년
From:	00300	NATURAL RESOURCES, DEPT. OF	38220	OIL AND GAS DIVISION
To: TP-110	00300 Amount:	NATURAL RESOURCES, DEPT. OF \$65,000.00	38220	OIL AND GAS DIVISION
		,		
From:	00100	POLICE, INDIANA STATE	30126	STATE POLICE
To:	00100	POLICE, INDIANA STATE	30126	STATE POLICE
TP-111	Amount:	\$700,000.00		

	Agency #	Agency Name	Fund	Fund Name
From:	00046	ATTORNEY GENERAL	46755	IDENTITY THEFT UNIT
To:	00046	ATTORNEY GENERAL	46755	IDENTITY THEFT UNIT
TP-113	Amount:	\$65,000.00		
From:	00074	EMPLOYEE APPEALS COMMISSION	10690	EMPLOYEES' APPEALS COMM.
To:	00074	EMPLOYEE APPEALS COMMISSION	10690	EMPLOYEES' APPEALS COMM.
TP-114	Amount:	\$4,000.00		
From:	00300	NATURAL RESOURCES, DEPT. OF	39310	STATE PARKS - MEMORIALS
, To:	00300	NATURAL RESOURCES, DEPT. OF	39310	STATE PARKS - MEMORIALS
TP-115	Amount:	\$243,500.00		
From:	00250	PROFESSIONAL LICENSING AGENCY	12030	PROFESSIONAL LICENSING AGCY
To:	00250	PROFESSIONAL LICENSING AGENCY	12030	PROFESSIONAL LICENSING AGCY
TP-117	Amount:	\$70,000.00		
From:	00687-	SOUTH BEND JUVENILE FACILITY	13820	SOUTH BEND JUV CORR. FACILITY
To:	00687	SOUTH BEND JUVENILE FACILITY	13820	SOUTH BEND JUV CORR. FACILITY
TP-119	Amount:	\$150,000.00		
From:	00055	MANAGEMENT & BUDGET, OFFICE OF	11660	OFFICE OF MANAGEMENT & BUDGET
To:	00055	MANAGEMENT & BUDGET, OFFICE OF	11660	OFFICE OF MANAGEMENT & BUDGET
TP-120	Amount:	\$60,000.00		
From:	00040	SECRETARY OF STATE	10380	SECRETARY OF STATE-ADMINISTRA
To:	00040	SECRETARY OF STATE	10380	SECRETARY OF STATE-ADMINISTRA
TP-122	Amount:	\$5,000.00		

• ,	Agency #	Agency Name	Fund	Fund Name
From:	00046	ATTORNEY GENERAL	10430	ATTORNEY GENERAL
To:	00046	ATTORNEY GENERAL	10430	ATTORNEY GENERAL
TP-123	Amount:	\$70,000.00		경기가 당하면 함께 함께 있는 이 시간 시간 하는데 되었다. 사람들은 경기를 하는데 함께 함께 함께 함께 되었다. 이 사람들은 사람들이 되었다. 사람들은 경기를 하는데
From:	00022	SUPREME COURT, INDIANA	10340	SPECIAL JUDGES-COUNTY COURTS
To:	00022	SUPREME COURT, INDIANA	10340	SPECIAL JUDGES-COUNTY COURTS
TP-125	Amount:	\$2,845.10		
From:	00230	ALCOHOL AND TOBACCO COMMISSION	37620	ALCOHOL AND TOBACCO COMMISSION
To:	00230	ALCOHOL AND TOBACCO COMMISSION	37620	ALCOHOL AND TOBACCO COMMISSION
TP-126	Amount:	\$30,000.00		
From:	00022	SUPREME COURT, INDIANA	10280	COUNTY PROSECUTORS SALARIES
To:	00022	SUPREME COURT, INDIANA	10280	COUNTY PROSECUTORS SALARIES
TP-127	Amount:	\$214,094.77		

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

Christopher A. Ruhl, Budget Director

CAR / cjm